

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Neha Gupta  
**Address:** 202, Sector 22, Mumbai  
**PHONE:** 9428178834  
**GSTIN:** 24SIHJA4775Y1Z7  
**PAN:** CDCEL8345A  
**Place of Supply:** Maharastra (50)

**Invoice No.:** 5287

**Invoice Date:** 21-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Yogabar Granola	pack	1904	25	200	10%	500.00	9%	9%	0%	4500.00
Quaker Oatmeal	pack	1904	7	120	10%	84.00	9%	9%	0%	756.00
Britannia Pastries	pack	1905	40	100	10%	400.00	9%	9%	0%	3600.00
Knorr Instant Soup	pack	2104	21	100	10%	210.00	9%	9%	0%	1890.00
<b>Total</b>						<b>1194.00</b>				<b>10746.00</b>

<b>Sub Total</b>		<b>10746.00</b>
CGST	9%	967.14
SGST	9%	967.14
<b>Total Amount</b>		<b>12680.28</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	21561224527
Bank Branch IFSC	SBIN783TR8